



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



August 19, 2009

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

44

SEPTEMBER 15, 2009

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,377.22 have been filed with the Auditor-Controller for the period of August 10, 2009, through August 16, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,377.22 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,377.22 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

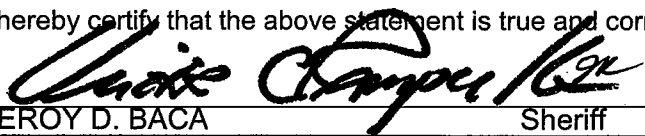
*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of August 10, 2009 through August 16, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/12/09	CAROL K. SAMS	12	DETECTIVE DIVISION	4,374.22
08/13/09	ESTEVAN MARTINEZ	13	FIELD OPERATIONS REGION II-MARINA DEL REY	3.00
			TOTAL DISBURSEMENTS	\$ 4,377.22

I hereby certify that the above statement is true and correct.

  
 LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY \_\_\_\_\_

Voucher 12

August 12, 2009

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 081209-06	\$3,162.70 <i>cls</i>
15751 SPECIAL VICTIMS BUREAU Control Number SV 081209-03	\$21.52
15753 NARCOTICS BUREAU Control Number N 081209-07	\$1,190.00
<b>TOTAL</b>	<b>\$4,374.22</b> <i>cls</i>

APPROVED:

*Willie J Miller*  
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$4,373.52

*CK Sams* 8/12/09  
Carol Kane Sams, #136764

Voucher 13

August 13, 2009

**COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT**

TO: CECIL W. RHAMBO JR., CHIEF  
FIELD OPERATIONS REGION II/MARINA DEL REY STATION

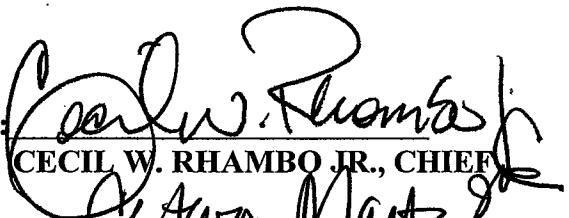
**SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

Criminal Investigative Fee- 15806  
File # 406-02672-2768-089

**AMOUNT:**

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\$3.00

APPROVED:

  
CECIL W. RHAMBO JR., CHIEF

RECEIVED:

  
DET. ESTEVAN MARTINEZ, #213553

SH-AD-3 3/64